

## VIRGINIA FUELS TAX ALTERNATIVE FUEL SCHEDULE OF DISBURSEMENTS

FT446 (01/01) ❖

Read the filing information and instructions on the back.

Schedule  
Number

## LICENSEE INFORMATION

**PLEASE PRINT IN INK OR TYPE**

Name

FEIN/SSN

Report Month/Year

## LICENSE TYPE

(Check applicable box.)

**PRODUCT INFORMATION** Check applicable box.

(Complete separate schedules for each product type you disbursed.)

### MODE OF TRANSPORTATION CODES

<input type="checkbox"/> Bulk User of Alternative Fuel	<input type="checkbox"/> 224-Compressed Natural Gas	<input type="checkbox"/> 092-Other    Product Type _____ <input type="checkbox"/> 054-Propane	<b>J</b> - Truck	<b>PL</b> - Pipeline	<b>B</b> - Barge
<input type="checkbox"/> Provider of Alternative Fuel	<input type="checkbox"/> 225-Liquefied Natural Gas		<b>R</b> - Rail	<b>ST</b> - Stationary Transfer	
<input type="checkbox"/> Retailer of Alternative Fuel			<b>S</b> - Ship	<b>BA</b> - Book Adjustment	

## PRODUCT DISBURSEMENT INFORMATION

[illegible]

**ADDITIONAL LINES FOR DATA ON BACK**

TOTAL (this page only)

GRAND TOTAL (all pages)

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## PRODUCT DISBURSEMENT INFORMATION

1 Carrier's Name	2 Carrier's FEIN/SSN	3 Mode	4 Point of Origin      Destination		6 Purchaser's Name	7 Purchaser's FEIN/SSN	8 Date Shipped	9 Document Number	12 Billed Gallons
TOTAL (this page)									

## INSTRUCTIONS

This schedule provides detail to support the amount(s) shown as disbursements on your monthly Virginia fuels tax report.

You may submit a schedule to summarize your disbursements. Format the summary the same as the Alternative Fuel Schedule of Disbursements. Complete separate summary schedules for each product type and group purchasers together. If you choose to submit summary schedules, you must still submit the schedules of individual disbursements.

<b>SCHEDULE NUMBER</b> .....	Enter the schedule number for the product activity you are reporting. <i>(See Part A of the monthly report for required schedules.)</i>
<b>NAME</b> .....	Enter the name of your company as shown on your monthly Virginia fuels tax report.
<b>FEIN/SSN</b> .....	Enter your company's FEIN or SSN as shown on your monthly Virginia fuels tax report.
<b>REPORT MONTH/YEAR</b> .....	Enter the month and year for which you are reporting.
<b>LICENSE TYPE</b> .....	Check the applicable box for the type of license that your company holds.
<b>PRODUCT INFORMATION</b> .....	Check the applicable box for the product type accounted for on this schedule.
<b>CARRIER'S NAME</b> .....	Enter the name of the company that transported the product.
<b>CARRIER'S FEIN/SSN</b> .....	Enter the FEIN or SSN of the company that transported the product.
<b>MODE</b> .....	Enter the code for the mode of transport used to move the product. <i>(See Mode of Transportation Codes chart on front.)</i>
<b>POINT OF ORIGIN</b> .....	Enter the IRS Terminal Control Number if the product was disbursed from a terminal. Otherwise, enter the city and state where the disbursement occurred.
<b>POINT OF DESTINATION</b> .....	Enter the IRS Terminal Control Number if the product was received into a terminal. Otherwise, enter the city and state where the product was delivered.
<b>PURCHASER'S NAME</b> .....	Enter the name of the company that bought the product.
<b>PURCHASER'S FEIN/SSN</b> .....	Enter the FEIN or SSN of the company that bought the product.
<b>DATE SHIPPED</b> .....	Enter the date <i>(month, day, year)</i> the product was shipped.
<b>DOCUMENT NUMBER</b> .....	Enter the terminal manifest number, pipeline/barge ticket number, or bulk plant withdrawal invoice number.
<b>BILLED GALLONS</b> .....	Enter the total number of gallons billed.
<b>TOTAL (this page only)</b> .....	Enter the sum of these columns for this page of the report.
<b>GRAND TOTAL (all pages)</b> .....	Enter the sum of these columns for all pages of this report.